

Open Report on behalf of Pete Moore, Executive Director of Resources and Community Safety

Report to:	Audit Committee
Date:	11 July 2011
Subject:	Work Plan

Summary:
This Report provides a draft Work Plan for 2011/12 arising out of the Audit Committee workshop held in June 2011.

- Recommendation(s):**
1. To review the agreed actions in Appendix A;
 2. To review and approve the work plan set out in Appendix B.

Background

- 1.1 An agreed action plan has been pulled together to help the Committee keep track of actions agreed during the workshop in June 2011 (see Appendix A).
- 1.2 The work plan is based on the core activities of the Committee as set out in its terms of reference and best practice (see Appendix B).

Conclusion

- 2.1 The work plan helps the Committee monitor its work programme and keep track of areas it requires further work and / or assurance.

Consultation

a) Policy Proofing Actions Required

Not applicable

Appendices

These are listed below and attached at the back of the report	
Appendix A	Agreed Actions
Appendix B	Work Plan to July 2012

Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

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